

**Illinois Department of Transportation  
Audit Section Organization Chart**

**Chief of Audits  
Ron McKechan**

Special Audits & Reviews  
Ron McKechan

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**Work Areas**

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Clerical Activities Coordinator  
01 General Management Reviews  
02 City of Chicago Audits  
Cook County Audits  
Financial Management Activities: Operational Audits  
Additive Rates: IDOT, City of Chicago, Cook County  
19 Operational/Cost Audit Coordinator  
Workload Control System Coordinator  
26 Single Audit Reviews

**Operations & Public Entities Unit  
Supervisor- Dave Fischer**

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**Work Areas**

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01 General Mgmt. Reviews  
04 Planning & Research  
05 Preliminary Engineering  
06 Construction  
07 Right-of-Way  
08 Maintenance  
12 Local Roads  
13 Special Audits  
26 Single Audit Review

**Work Areas**

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02 Financial Management  
09 Aeronautics  
11 Public Transportation  
17 Other Cost Audits  
20 Highway Safety  
26 Single Audit Review

**Railroad & Utility Unit  
Supervisor- Vacant**

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**Work Areas**

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14 Third Party – Railroad  
15 Third Party – Utility  
18 Third Party – Chicago Cook County  
25 Railroad Rate

**Consultant Unit  
Supervisor- Gene Gansz**

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**Work Areas**

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03 Courtesy  
16 Consultant Cost  
21 Consultant Pre-Award  
22 Consultant Overhead  
23 City/County Agreement Review  
24 Consultant Proposal Review

# Illinois Department of Transportation

## Audit Section Functional Chart

**Chief of Audits**  
**Ron McKechn**

Operational/Cost Audit Coordinator  
Workload Control System Coordinator  
Clerical Activities Coordinator

Operations & Public Entities Unit  
**Supervisor- Dave Fischer**

<b>Sub Unit Operations</b> <b>Team Leader- Vacant</b>	<b>Sub Unit: Public Entities</b> <b>Team Leader- Vacant</b>
Planning & Research Activities	Aeronautics Activities
Operational Audit	Operational Audits
Contract Cost Audits	ADAP Project Cost Audits
Metropolitan Planning Commission	Public Transportation Activities
Contract Cost Audits	Operational Audit
Indirect Cost Allocation	Grant Cost Audits
Plans	Highway Safety Activities
Construction Activities	Operational Audit
Operational Audits	Local Grant Cost Audits
Land Acquisition Activities	Other Third Party
Operational Audit	Contract Cost Audits
Local Roads Activities	City of Chicago Audits
Operational Audit	Cook County Audits
Contract Cost Audits	Financial Management Activities
Rail Activities	Operational Audits
Freight Rail Contract Cost Audits	Additive Rates
Amtrak Contract Cost Audits	IDOT
Preliminary Engineering Activities	City of Chicago
Operational Audit	Cook County
Maintenance Activities	Single Audit Reviews
Operational Audit	
Single Audit Reviews	

Railroad & Utility Unit  
**Supervisor- Vacant**

Railroads
Contract Cost Audits
Rate Audits
Courtesy Audits
Utilities
Contract Cost Audits
Courtesy Audits

Consultant Unit  
**Supervisor-Gene Gansz**

<b>Sub Unit A-E</b> <b>Team Leader- Debbie Jarvis</b>	<b>Sub Unit F-Z</b> <b>Team Leader- Vacant</b>
Consultants	Consultants
Pre-award Audit Evaluations	Overhead Audits
City/County Agreement Reviews	Contract Cost Audits
	Courtesy Audits